Comparative Statement

Tender Nu BBMP/2021-22/OW/WORK_INDENT48592

Tender Na Maintenance of water supply Existing borewells at Dasarahalli, Rachenahalli Surrounding area in Ward No. 06 Byatarayanapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amo	S Narayana Rao ( ) Quoted Ra	Total Amo	K R SANTHOSH KUMAR ( ) Quoted Ra	Total Amount
1	A) Rewindir	1	Each	4800	109	523200.00	114.43	549264.00	115.7	555360.00
2	Transportat	2	Each	60	900	54000.00	944.82	56689.20	955.35	57321.00
3	Rewinding c	3	No.	12	4785	57420.00	5023.29	60279.48	5079.28	60951.36
4	(BWSSB SF	4	No.	8	3822	30576.00	4012.34	32098.72	4057.05	32456.40
5	(BWSSB SF	5	No.	15	5885	88275.00	6178.07	92671.05	6246.93	93703.95
6	(BWSSB SF	6	No.	25	5800	145000.00	6088.84	152221.00	6156.7	153917.50
7	B) Replacer	7	No.	160	308	49280.00	323.34	51734.40	326.94	52310.40
8	Intermediat	8	No.	60	715	42900.00	750.61	45036.60	758.97	45538.20
9	Upper Flan	9	No.	60	330	19800.00	346.43	20785.80	350.3	21018.00
10	Lower Hous	10	No.	60	539	32340.00	565.84	33950.40	572.15	34329.00
11	Guide vane	11	No.	110	192.5	21175.00	202.09	22229.90	204.34	22477.40
12	Impeller Sh	12	No.	60	264	15840.00	277.15	16629.00	280.24	16814.40
13	Discharge c	13	No.	60	522.5	31350.00	548.52	32911.20	554.63	33277.80
14	Pump shaft	14	No.	45	660	29700.00	692.87	31179.15	700.59	31526.55
15	Pump Coup	15	No.	60	341	20460.00	357.98	21478.80	361.97	21718.20
16	Stud and Nu	16	Each	75	88	6600.00	92.38	6928.50	93.41	7005.75
17	Motor Base	17	Each	45	407	18315.00	427.27	19227.15	432.03	19441.35
18	Starter (with	18	No.	50	5050	252500.00	5301.49	265074.50	5360.58	268029.00
19	Rotor (with	19	No.	45	4700	211500.00	4934.06	222032.70	4989.05	224507.25
20	Carbon Hou	20	No.	35	475	16625.00	498.66	17453.10	504.21	17647.35
21	Thrust bear	21	No.	60	1150	69000.00	1207.27	72436.20	1220.73	73243.80
22	Oil Seal P. I	22	No.	45	125	5625.00	131.23	5905.35	132.69	5971.05
23	Oil Seal Ste	23	No.	45	150	6750.00	157.47	7086.15	159.23	7165.35
24	D.O Bearing	24	No.	45	285	12825.00	299.19	13463.55	302.53	13613.85
25	Steel Bush	25	No.	250	150	37500.00	157.47	39367.50	159.23	39807.50
26	Allen Screw	26	No.	40	25	1000.00	26.25	1050.00	26.54	1061.60
27	Pump Key (	27	No.	45	125	5625.00	131.23	5905.35	132.69	5971.05
28	Non – retur	28	No.	30	1350	40500.00	1417.23	42516.90	1433.03	42990.90
29	Cable Guar	29	No.	45	150	6750.00	157.47	7086.15	159.23	7165.35
30	Strainer P.	30	No.	45	150	6750.00	157.47	7086.15	159.23	7165.35
31	Brass Filter	31	No.	45	250	11250.00	262.45	11810.25	265.38	11942.10
32	Labour Cha	32	No.	45	556	25020.00	583.69	26266.05	590.19	26558.55
33	Re-erection	33	Each	60	950	57000.00	997.31	59838.60	1008.43	60505.80
34	Lock Ring I	34	Each	50	85	4250.00	89.23	4461.50	90.23	4511.50
35	a) Carbon H	35	Each	45	475	21375.00	498.66	22439.70	504.21	22689.45
36	Top Carbon	36	Each	45	150	6750.00	157.47	7086.15	159.23	7165.35
37	Bearing (Gu	37	Each	45	400	18000.00	419.92	18896.40	424.6	19107.00
38	Circillps P.	38	Each	45	50	2250.00	52.49	2362.05	53.08	2388.60
39	Genaral Itm	39	No.	15	150	2250.00	157.47	2362.05	159.23	2388.45
40	Threading c	40	No.	720	25	18000.00	26.25	18900.00	26.54	19108.80
41	Supplying o	41	Mtr	500	144	72000.00	151.17	75585.00	152.86	76430.00
42	Supplying a	42	No.	10	900	9000.00	944.82	9448.20	955.35	9553.50
43	Supplying a	43	Mtr	150	169.95	25492.50	178.41	26761.50	180.4	27060.00
44	Digging of tı	44	Mtr	150	56.65	8497.50	59.47	8920.50	60.13	9019.50
45	Earthwork e	45	Cum	165.38	316.94	52415.537	332.72	55025.233	336.43	55638.7934
46	Providing ar	46	Mtr	490	394.32	193216.80	413.96	202840.40	418.57	205099.30
47	Refilling ave	47	Cum	165.38	128.26	21211.638	134.65	22268.417	136.15	22516.487
48	Supplying &	48	No.	10	1800	18000.00	1889.64	18896.40	1910.7	19107.00
	Total Summary Amount					2425159.9	2545946.3	0.00	2574296.8	0.00
	% against Estimated Rate						4.9806		6.1496	
	% against CSR									
	Total Bid Amount						2545946.35 (L1)		2574296.84 (L2)	

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Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-10-25 14:17:07.0	2021-10-27 19:20:01.0	2021-10-27 19:22:41.0	Approve	The recommendation of EE is approved.	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 19:20:42.0	2021-10-13 13:02:30.0	2021-10-25 14:17:07.0	Approve	Two Bidder are participated for this work, out of which, L1 bidder S Narayana Rao ( ) Quoted RS. 2545946.35 (+4.98) Above the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 19:20:42.0	2021-10-12 19:20:42.0	2021-10-12 19:20:42.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 19:20:33.0	2021-10-12 19:20:38.0	2021-10-12 19:20:42.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 19:19:53.0	2021-10-12 19:19:58.0	2021-10-12 19:20:33.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 19:19:30.0	2021-10-12 19:19:38.0	2021-10-12 19:19:53.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 17:00:00.0	2021-10-12 19:19:25.0	2021-10-12 19:19:30.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2021-10-12 17:00:00.0	2021-10-12 17:00:00.0	2021-10-12 17:00:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT48592	bbmp_ee2_yel-H T MOHAN DAS	2021-10-04 12:26:22.0	2021-10-04 13:01:59.0	2021-10-04 13:01:59.0	Approved		Completed